



## Texas Department of Health

William R. Archer III, M.D.  
Commissioner of Health

<http://www.tdh.state.tx.us>

Patti J. Patterson, M.D., M.P.H.  
Executive Deputy Commissioner

1100 West 49th Street  
Austin, Texas 78756-3199  
512/458-7111

January 13, 2000

Mr. Arturo Alfaro, Comptroller  
United Medical Centers  
P. O. Box 921  
Eagle Pass, Texas 78853-0921

Dear Mr. Alfaro:

We have reviewed the audit report on United Medical Centers for the year ended June 30, 1999. The report was prepared by Leal & Carter, Certified Public Accountants. We reviewed the report to determine if United Medical Centers met the audit requirements of Office of Management and Budget (OMB) Circular A-133.

Our review was limited to an examination of the audit report and related reports on compliance and internal controls. We did not examine the audit working papers nor did we evaluate the adequacy of the audit work performed. In our opinion, United Medical Centers met the audit requirements of OMB Circular A-133 for the year ended June 30, 1999.

We have made this letter and your report available to appropriate officials in this Department.

Sincerely,

Frank E. Ditmore, CPA  
Director  
Internal Audit Division

Audit Number: 99-0180